

CONFIDENTIAL~~SECRET~~

TO: Industrial Contract Audit Branch
 Finance Division
 Room 2121 "I" Building

1155-1576
 RD-91
 (FC9)

Contractor:

25X1

Contract No: 82-21-3AInvoice No: D.Y. 43Date: 10-24-55Amount of Invoice: 12,180.55Amount withheld: 00-Amount Suspended and/or Disapproved: 00-Amount approved for payment subject to audit: 5,180.55

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check, a copy of this memorandum should be returned to Administration Section/CB/FO/OL with the following information:

Amount paid: _____

Date paid: _____

25X1

25X1

18 NOV 1955

*ED Form 306 or Remittance Advice should be issued by ICAB through the Contracting Officer

Distribution:

Orig & 1 - Addressee

1 - ICAB (for return copy to AS/CB/FO/OL)

1 - Follow up

1 - Contract No: 82-21-3A1 - DD CR/43

~~SECRET~~
CONFIDENTIAL